

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 821

Dated: 19-06-2010.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No.6639/OP.I/A2/2010-1, dt: 29-05-2010 of  
Agri & Coop Dept.
3. From the S.V.Traders, Hyd., Bill No. 37, dt. 02-06-2010.

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ORDER:

Sanction is hereby accorded for payment for an amount of Rs.7,824/- (Rupees Seven thousand eight hundred and twenty four only) to M/s. S.V.Traders, Hyderabad towards cost of certain Non-stationary items for the official use of Deputy Chairman, Agriculture and Technology Mission and Agriculture and Cooperation Department.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for Rs. 7,824/- in favour of M/s.S.V.Traders, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
M/s.S.V.Traders, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: Dy.Chairman, Agriculture Technology Mission.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.